

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DONALD PULLEN
WESLEYLON M PULLEN
Debtor(s)

Case No. 09-47331

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2009.
- 2) The plan was confirmed on 03/03/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/12/2014.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$59,550.00.
- 10) Amount of unsecured claims discharged without payment: \$72,395.93.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,706.85
Less amount refunded to debtor	\$455.28

NET RECEIPTS:

\$23,251.57

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,193.66
Other	\$36.50

TOTAL EXPENSES OF ADMINISTRATION:

\$4,730.16

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIG VALIC	Unsecured	3,550.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	73,525.00	73,315.89	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	NA	2,690.89	NA	0.00	0.00
BUTTERFIELD	Secured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	7,140.00	16,023.03	16,023.03	1,602.30	0.00
CAPITAL ONE BANK USA NA	Unsecured	12,212.00	12,212.89	12,212.89	1,221.29	0.00
CHARTER ONE BANK	Unsecured	762.08	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Secured	11,800.00	16,464.12	11,800.00	11,800.00	665.61
CHASE AUTO FINANCE	Unsecured	5,070.00	0.00	4,664.12	466.41	0.00
CHASE BANK USA	Unsecured	5,070.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	150.00	150.00	150.00	15.00	0.00
DIRECTV	Unsecured	94.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	110.00	NA	NA	0.00	0.00
HARRIS CONNECT	Unsecured	50.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	364.00	NA	NA	0.00	0.00
LIBERTY MUTUAL	Unsecured	901.73	NA	NA	0.00	0.00
METROPOLITAN LIBRARY SYS	Unsecured	50.00	NA	NA	0.00	0.00
MIDWEST PHYSICIAN GROUP	Unsecured	685.00	NA	NA	0.00	0.00
MINNIE PJ CARTER	Unsecured	20,000.00	20,000.00	20,000.00	2,000.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	1,288.58	1,288.58	128.86	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	1,654.95	1,654.95	165.50	0.00
PREFERRED CASH	Unsecured	900.00	NA	NA	0.00	0.00
PREFERRED CASH	Unsecured	600.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	1,844.76	1,844.76	184.48	0.00
SAFECO	Unsecured	385.00	NA	NA	0.00	0.00
SAFECO INSURANCE	Unsecured	750.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	278.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,328.00	1,057.90	1,057.90	105.79	0.00
ST JAMES HOSPITAL	Unsecured	411.00	411.62	411.62	41.16	0.00
STATE FARM INSURANCE	Unsecured	974.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,250.00	850.07	850.07	85.01	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED CASH	Unsecured	570.00	NA	NA	0.00	0.00
UNITED CASH LOAN	Unsecured	900.00	NA	NA	0.00	0.00
US FAST CASH	Unsecured	900.00	NA	NA	0.00	0.00
VILLAGE OF HOMEWOOD	Unsecured	150.00	550.00	150.00	15.00	0.00
VILLAGE OF MATTESON	Unsecured	NA	0.00	250.00	25.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,800.00	\$11,800.00	\$665.61
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,800.00	\$11,800.00	\$665.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,557.92	\$6,055.80	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,730.16</u>
Disbursements to Creditors	<u>\$18,521.41</u>

TOTAL DISBURSEMENTS :	<u>\$23,251.57</u>
------------------------------	---------------------------

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.